# Case:17-03283-LTS Doc#:2718-3 Filed:03/16/18 Entered:03/16/18 15:12:50 Desc: Exhibit 3 Page 1 of 6

## **Andrew Wolfe Expenses October 2017**

Invoice No.	Matter Name	Date	Timekeeper who Incurred Expense	Expense Category	Unit Cost	No. of Units	Total	Expense Description
October-17	Title III	10/6/2017	Andrew Wolfe	Airfare	\$1,746.40	1	\$1,746.40	United airfare for travel to San Francisco for meeting w
October-17	Title III	10/10/2017	Andrew Wolfe	Taxi	\$51	1	\$51.00	Uber from home to Houston airport
October-17	Title III	10/10/2017	Andrew Wolfe	Meals	\$5.68	1	\$5.68	Breakfast at Houston airport (Ember)
October-17	Title III	10/10/2017	Andrew Wolfe	Taxi	\$96.72	1	\$96.72	Taxi from San Francisco airport to Rhodium Group
October-17	Title III	10/10/2017	Andrew Wolfe	Meals	\$30.13	1	\$30.13	Dinner in San Francisco (Forge Pizza)
October-17	Title III	10/11/2017	Andrew Wolfe	Hotels	\$434.30	1	\$434.30	Lodging at Waterfront Hotel in San Francisco, Oct. 10-1
October-17	Title III	10/11/2017	Andrew Wolfe	Taxi	\$38.18	1	\$38.18	Uber to San Francisco airport
October-17	Title III	10/13/2017	Andrew Wolfe	Train fare	\$289	1	\$289.00	Amtrak from Washington, D.C. to New York for meeting
October-17	Title III	10/13/2017	Andrew Wolfe	Train fare	\$227	1	\$227.00	Amtrak return trip from New York to Washington, D.C.
October-17	Title III	10/18/2017	Andrew Wolfe	Taxi	\$25.17	1	\$25.17	Uber from Washington, D.C. lodging (personal home) to
October-17	Title III	10/18/2017	Andrew Wolfe	Train fare	\$13.80	1	\$13.80	Amtrak from Washington, D.C. to New York for meeting
October-17	Title III	10/18/2017	Andrew Wolfe	Meals	\$8.29	1	\$8.29	Breakfast at Washington, D.C. Union Station (Einstein B
October-17	Title III	10/18/2017	Andrew Wolfe	Meals	\$3.50	1	\$3.50	Coffee on Amtrak from Washington, D.C. to New York
October-17	Title III	10/18/2017	Andrew Wolfe	Meals	\$3.54	1	\$3.54	Breakfast in New York (Dean & Delucca)
October-17	Title III	10/18/2017	Andrew Wolfe	Meals	\$5.50	1	\$5.50	Lunch on Amtrak from New York to Washington, D.C.
							\$2,978.21	

ith Rhodium Group, Oct. 10-11, 2017

1, 2017

3 at Proskauer

o Union Station for Amtrak g at Proskauer ros. Bagel)

# Case:17-03283-LTS Doc#:2718-3 Filed:03/16/18 Entered:03/16/18 15:12:50 Desc: Exhibit 3 Page 3 of 6

### Andrew Wolfe Expenses November 2017

Invoice No.	Matter Name	Date	Timekeeper who Incurred Expense	Expense Category	Unit Cost	No. of Units	Total	Expense Description
November-17	Title III	11/2/2017	Andrew Wolfe	Airfare	1351.40	1	\$1,351.40	Airfare for travel to New Jersey for meeting with mediators in New
November-17	Title III	11/2/2017	Andrew Wolfe	Airfare	687.10	1	\$687.10	Airfare for travel to San Juan for meeting with stakeholders (Nov. :
November-17	Title III	11/2/2017	Andrew Wolfe	Airfare	788.20	1	\$788.20	Airfare for travel from Washington, D.C. to home in Houston after
November-17	Title III	11/9/2017	Andrew Wolfe	Train	13.00	1	\$13.00	NJ Transit train from New Jersey to New York for meeting with me
November-17	Title III	11/9/2017	Andrew Wolfe	Train	13.00	1	\$13.00	NJ Transit train from New York to New Jersey from meeting with n
November-17	Title III	11/9/2017	Andrew Wolfe	Meals	19.46	1	\$19.46	Dinner at New Jersey (Newark) airport (C1)
November-17	Title III	11/9/2017	Andrew Wolfe	Parking	22.00	1	\$22.00	Parking fee at Houston airport
November-17	Title III	11/15/2017	Andrew Wolfe	Taxi	54.11	1	\$54.11	Uber from home to Houston airport
November-17	Title III	11/15/2017	Andrew Wolfe	Meals	6.83	1	\$6.83	Breakfast at Houston airport (Cubo Express)
November-17	Title III	11/15/2017	Andrew Wolfe	Taxi	23.00	1	\$23.00	Taxi from San Juan airport to Casa Sol Bed & Breakfast
November-17	Title III	11/15/2017	Andrew Wolfe	Taxi	9.54	1	\$9.54	Uber while in San Juan to FOMB Office
November-17	Title III	11/15/2017	Andrew Wolfe	Meals	28.05	1	\$28.05	Dinner while in San Juan (Morenos Sports Bar)
November-17	Title III	11/16/2017	Andrew Wolfe	Taxi	13.63	1	\$13.63	Uber while in San Juan from Casa Sol hotel to Public Meeting venue
November-17	Title III	11/16/2017	Andrew Wolfe	Meals	31.75	1	\$31.75	Dinner while in San Juan (Restaurante Raices)
November-17	Title III	11/17/2017	Andrew Wolfe	Hotels	370.76	1	\$370.76	Lodging in San Juan at Casa Sol Bed & Breakfast (Nov. 15-17, 2017)
November-17	Title III	11/17/2017	Andrew Wolfe	Taxi	10.03	1	\$10.03	Uber from Casa Sol hotel to San Juan airport
November-17	Title III	11/17/2017	Andrew Wolfe	Meals	10.00	1	\$10.00	Lunch at San Juan airport (Gustos Café)
November-17	Title III	11/20/2017	Andrew Wolfe	Parking	10.00	1	\$10.00	Parking fee at DevTech office (Arlington, Virginia)
November-17	Title III	11/21/2017	Andrew Wolfe	Airfare	1151.40	1	\$1,151.40	Airfare for travel to Houston from meeting at Rothschild's office
November-17	Title III	11/21/2017	Andrew Wolfe	Train	366.00	1	\$366.00	Amtrak fare for roundtrip travel on Nov. 21, 2017 to New York for
November-17	Title III	11/21/2017	Andrew Wolfe	Meals	10.54	1	\$10.54	Breakfast at Washington, D.C. Union Station (Einstein Bros. Bagel)
November-17	Title III	11/21/2017	Andrew Wolfe	Meals	11.25	1	\$11.25	Lunch at New York Penn Station (Don Pepi Pizza)
November-17	Title III	11/28/2017	Andrew Wolfe	Hotel	379.78	1	\$379.78	Dreamcatcher Hotel in San Juan (100% cancellation fee)meeting
							\$5,380.83	

## Case:17-03283-LTS Doc#:2718-3 Filed:03/16/18 Entered:03/16/18 15:12:50 Desc: Exhibit 3 Page 4 of 6

/ York (Nov. 9, 2017 same day roundtrip, includes \$200 change
15, 2017, one w:
meetings in New york and Washington, D.C. around Nov. 19-21, 2017 (Nov. 25, 2017 one v
diators in New Y

meeting at Rothschild's of

with stakeholders cancelled (hotel was booked for Nov. 27-29, 20

# Case:17-03283-LTS Doc#:2718-3 Filed:03/16/18 Entered:03/16/18 15:12:50 Desc: Exhibit 3 Page 5 of 6

## Andrew Wolfe Expenses December 2017

Invoice No.	Matter Name	Date	Timekeeper who Incurred Expense	Expense Category	Unit Cost	No. of Units	Total	Expense Description
December-17	7 Title II	12/3/2017	Andrew Wolfe	Train fare	\$425.00	1	\$425.00	Amtrak Roundtrip to NY
December-17	7 Title II	12/4/2017	Andrew Wolfe	Hotels	\$177.68	1	\$177.68	LaQuinta Hotel in NYC
December-17	7 Title II	12/4/2017	Andrew Wolfe	Train fare	\$10.00	1	\$10.00	NYC Subway Card
December-17	7 Title II	12/5/2017	Andrew Wolfe	Parking	\$19.00	1	\$19.00	Parking for Meeting at McKinsey DC
December-17	7 Title II	12/6/2017	Andrew Wolfe	Train fare	\$546.00	1	\$546.00	Amtrak Roundtrip to NYC
December-17	7 Title II	12/6/2017	Andrew Wolfe	Parking	\$24.00	1	\$24.00	Parking for Day at Union Station
December-17	7 Title II	12/13/2017	Andrew Wolfe	Train fare	\$590.00	1	\$590.00	Amtrak Roundtrip to NYC
December-17	7 Title II	12/13/2017	Andrew Wolfe	Parking	\$24.00	1	\$24.00	Parking at Union Station
							\$1,815.68	

# Case:17-03283-LTS Doc#:2718-3 Filed:03/16/18 Entered:03/16/18 15:12:50 Desc: Exhibit 3 Page 6 of 6

### Andrew Wolfe Expenses January 2018

Invoice No.	Matter Name	Date	Timekeeper who Incurred Expense	Expense Category	Unit Cost	No. of Units	To	otal	Expense Description
January-18	Title III	1/12/2018	Andrew Wolfe	Taxi	\$34.54	1	L	\$34.54	Uber roundtrip to meeting at DevTec in Virginia
January-18	Title III	1/18/2018	Andrew Wolfe	Flight	\$830.00	1	L	\$830.80	Flight to San Juan for meetings with ppBoard and Governor
January-18	Title III	1/18-20/2018	Andrew Wolfe	Hotel	\$1,207.42	1	L \$1	1,207.42	Hotel in San Juan
January-18	Title III	1/18-20/2018	Andrew Wolfe	Taxi	\$75.82	1	L	\$75.82	Uber trips for rides to and from airport and to and from FOMB office in San Juan
January-18	Title III	1/18/2018	Andrew Wolfe	Parking	\$68.00	1	L	\$68.00	Parking at Dulles airport for San Juan trip
January-18	Title III	1/21/2018	Andrew Wolfe	Taxi	\$20.85	1	L	\$20.85	Uber from Proskauer's Washington, D.C. office
January-18	Title III	1/21/2018	Andrew Wolfe	Taxi	\$23.07	1	L	\$23.07	Uber to Proskauer's Washington, D.C. office
	\$2,216.5					2,216.58			